

## **Appendix C**

### **Inspection Schedule**

# Tentative Agenda for MS4 Program Inspection

## City of Seattle, Washington

### July 15—16, 2013

Day	Time	Team 1 Program/Agenda Item	Team 2 Program/Agenda Item
<b>Monday, July 15, 2013</b>	8:30 am – 9:30 am	Kick-off Meeting & Program Management Overview ( <b>Office</b> )	
	9:30 am – 11:00 pm	Controlling Runoff From New Development, Redevelopment, and Construction Sites ( <b>Office</b> )— S5.C.5 (in part) in Phase 1 Permit	
	11:00 am – 12:30 pm	Illicit Connections and Illicit Discharges Detection and Elimination ( <b>Office</b> )— S5.C.8 (in part) in Phase 1 Permit	
	12:30 pm – 1:30 pm	Lunch Break—including discussion among the EPA Inspection Team members	
	1:30 pm – 4:00 pm	Controlling Runoff From New Development, Redevelopment, and Construction Sites ( <b>Field</b> )	
	4:00 pm – 4:30 pm	Recap and Logistics Planning for Tuesday	
<b>Tuesday, July 16, 2013</b>	8:00 am – 9:30am	Source Control Program for Existing Development ( <b>Office</b> )— S5.C.7 (in part) in Phase 1 Permit	
	9:30 am – 10:30 am	Operation and Maintenance Program ( <b>Office</b> )— S5.C.9 (in part) in Phase 1 Permit	
	10:30 am – 12:00 pm	Operation and Maintenance Program ( <b>Field</b> )	Source Control Program for Existing Development & Illicit Connections and Illicit Discharges Detection and Elimination ( <b>Field</b> )
	12:00 pm – 1:00 pm	Lunch Break	
	1:00 pm – 3:00 pm	Operation and Maintenance Program ( <b>Field</b> )	Source Control Program for Existing Development & Illicit Connections and Illicit Discharges Detection and Elimination ( <b>Field</b> )
	3:00 pm – 3:30 pm	Internal Discussion <sup>1</sup>	
	3:30 pm – 4:30 pm	Closing Conference <sup>2</sup> (Tentative time slot)	

<sup>1</sup> Internal Discussion – Time for inspectors to arrange notes and prepare information to be discussed with the City at the Closing Conference. City participation is not expected.

<sup>2</sup> The City is encouraged to invite representatives from all applicable organizational divisions/departments.